NOVENDOR SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS								1. REC	DUISITION N PR407			Page 1 of 2	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24												•	
2. CONTRACTNO.		3. AWARD/EFFECTIVE DATE 4. OF				DER NUMBER		5. SOLICITATION NUMBER		6. SO⊔	CITATION ISSUE DATE		
								;	SAG10015	5Q0001		2 Mar 2015	
7. FOR SOLICITA		a. NAM	ME .					b. TEL	EPHONE NU	JMBER	8. OFF	ER DUE DATE/LOCAL TIME	
INFORMATION CALL			Sarah Guenatri				0770 08 2000		1	1 April 2015 at 17h00			
9. ISSUED BY CODE AG100					10. THIS AC	S ACQUISITION IS							
AMERICAN EM 5, CHEMIN CH GSO/PROCUR	EIKH BACH	_	BRAHIMI, ATT	N:		_ UNRES _ SET AS _ SMA		OR					
ALGIERS						_ HUBZONE SMALL BUSINESS SMALL BUSINESS _ 8(A)							
ALGERIA					_ SERVICE-DISABLED VETERAN OWNED								
						NAICS:							
11. DELIVERY FOR				12. DISC	OUNT	SIZE STD: 1 3a. THIS CONTRACT IS A RATED ORDER							
DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE					13b. RATING								
					14. METHO	D OF SOLI	CITATIO	N x RFQ	IFB	RFP	_		
15. DELIVER TO:			Code			16. Adminis	tered by:		X Tu Q		1 (1)		
AMERICAN EM		-	DALIMI			AMERICAN EMBASSY ALGIERS							
5, CHEMIN CH ATTN: GSO	EINH BACH	IK EL-IE	oraniivii,			5, CHEMIN CHEIKH BACHIR EL-IBRAHIMI, ATTN: GSO/PROCUREMENT							
ALGIERS					ALGERS ALGERIA								
ALGERIA	NOEE ED OD	CODE	0 [EACILITY	CODE			SE MADE	BV				
17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE NOVENDOR					18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY ALGIERS 5, CHEMIN CHEIKH BACHIR EL-IBRAHIMI, ATTN: FMC								
NOVENDOR						ALGIERS							
November					ALGERIA								
☐ 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED _ SEE ADDENDUM								
19.	19. 20.					21. 22. 23. 24.							
ITEM NO.	S	SCHEDULE OF SUPPLIES/SERVIC				3	1AUQ	VTITY	UNIT	UNIT PR	ICE	AMOUNT	
	This is an IDIQ contract for the supply installation and maintenance of reside alarms systems – see attached				,								
(Use Reverse and/or Attach Additional Sheets as Necess					s ary)								
25. ACCOUNTING AND APPROPRIATION DATA								26. TOTAL AW	ARD AMO	UNT (For Govt. Use Only)			
27a.SOLICITATIO	N INCORPORAT	TES BY RI	EFERENCE FAR 5	52.212-1, 52	.212-4. F	FAR 52.212-3	AND 52.21	2-5 ARE	ATTACHED.	ADDENDA <u>X</u> A	RE _ AR	E NOT ATTACHED.	
_ 27b.CONTRACT/	PURCHASE ORI	DER INCO	RPORATES BY R	EF ER ENCE	FAR 52.	.212-4. FAR	52.212-5 IS	ATTACH	HED. ADDENI	DA <u>X</u> ARE _AF	R E NOT AT	TTACHED.	
COPIES TO IS	SSUING OFFICE SET FORTH	OE. CON	D TO SIGN T NTRACTOR AG HERWISE IDE TO THE TERM	REES TO NTIFIED	FURNIS ABOVE	SH AND DE AND ON	LIVER ANY	OFF ADD	ER ON SO	LICITATION (B	LOCK 5),	FER DATED . YOUR INCLUDING ANY E SET FORTH HEREIN,	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTINE):							TRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE				TE SIGNE	ED 3	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED							

		SCHEDULE								
(Include applicable Federal, State and local taxes)										
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
(a)	(b)	(c)	(d)	(e)	(f)					
1	Contractor to supply, install and maintain residential alarms systems Funding Information: Total: \$0.00	60.00	EA	\$0.00	\$0.00					

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